

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>J</b>		PAGE PAGES <b>1</b>	OF <b>3</b>
2. AMENDMENT/MODIFICATION NO. <b>P00002</b>		3. EFFECTIVE DATE <b>See Blk. 16C</b>		4. REQUISITION/PURCHASE REQ. NO. <b>See Block 14</b>		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE <b>SP0700</b>  Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990  INITIATOR: <u>Patti Huff</u> DSCC-PACAI4 614-692-3307 , FAX (614)693-1579		7. ADMINISTERED BY (If other than Item 6) CODE <b>SP0700</b>  DEFENSE SUPPLY CENTER COLUMBUS  PO BOX 3990 COLUMBUS OH 43218-3990 US				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)  <b>TITFLEX CORPORATION</b> <b>603-HENDEE STREET</b> <b>SPRINGFIELD MA 01139-0054</b>			(X)	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>SPM740-04-M-0045</b>		
				10B. DATED (SEE ITEM 13) <b>2004 SEP 28</b>		
CODE <b>78570</b>		FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the (a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to						
12. Accounting and Appropriation Data (If required) <b>Payment By: SL4701</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) NSN: 4720-00-915-5880 PR: 0010701672,0010701672,0010705162,0010705162						
THIS MODIFICATION IS ISSUED TO INCORPORATE CLAUSES OMITTED FROM MODIFICATION P00001.						
ALL OTHER TERMS AND CONDITIONS REMAIN IN EFFECT.						
Distribution: SP0700/DEFENSE SUPPLY CENTER COLUMBUS SL4701/DLA BUSINESS SYSTEMS MOD - BSM						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Patti Huff</b> <b>PACAI4</b>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY 		16C. DATE SIGNED <b>2004 OCT 18</b>
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE		PerFORM (DLA)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

INCORPORATE THE FOLLOWING CLAUSES:				The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <a href="http://dibbs.dscc.dla.mil/refs/provclauses/">http://dibbs.dscc.dla.mil/refs/provclauses/</a> . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>
A04D01	52.204-9C06	DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT	(JUL 2004)	
Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <a href="http://dibbs.dscc.dla.mil/refs/provclauses">http://dibbs.dscc.dla.mil/refs/provclauses</a> . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a> The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.				
A04D02	52.204-9C07	PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR)	DSCC:	
Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.				
A42D01	52.242-9C05	NOTIFICATION OF REJECTION OF UNILATERAL AWARD	(OCT 2002) DSCC	
NOTE: Not applicable to Bilateral Purchase Orders.				
The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.				
B04D01	52.204-9C03	DSCC WEB SITE	(JUL 2004) DSCC	
				D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD
				D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC
				D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC
				D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC
				D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC
				D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC
				Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.
				E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC
				E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR
				E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR
				E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR
				E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS
				E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD
				E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC
				When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.
				E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC

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(c) Inspection Points:

SUPPLIES

(X)(Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): \_\_\_\_\_

\_\_\_\_\_(Vendor Fill-in)

( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

\_\_\_\_\_(Vendor Fill-in)

\_\_\_\_\_(Vendor Fill-in)

\_\_\_\_\_(Vendor Fill-in)

Applicable to CLIN(s): \_\_\_\_\_

\_\_\_\_\_(Vendor Fill-in)

PACKAGING

( ) (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): \_\_\_\_\_

\_\_\_\_\_(Vendor Fill-in)

( ) (Vendor Fill-in) Same as above

(X)(Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

\_\_\_\_\_(Vendor Fill-in)

\_\_\_\_\_(Vendor Fill-in)

TIEM ENGINEERING \_\_\_\_\_(Vendor Fill-in)

202 BEAVER \_\_\_\_\_(Vendor Fill-in)

Applicable to CLIN(s): \_\_\_\_\_

YORKVILLE IL 60560 \_\_\_\_\_(Vendor Fill-in)